



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC
PROD: HOUSE MAJORITY PAC
TITLE: 239429

INVOICE NUMBER: 67-750049344 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425
ESTIMATE#: 79 86 1425
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 18914/25462
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/15 - 10/19	05:00A-06:00A	675	3	10/16	TU	05:23:56A	:30		HMPIL10T1201H	675		
					10/18	TH	05:52:50A	:30		HMPIL10T1201H	675		
					10/19	FR	05:51:08A	:30		HMPIL10T1201H	675		
2	10/15 - 10/19	06:00A-07:00A	1,500	5	10/15	MO	06:41:21A	:30		HMP12L11T01H	1,500		
					10/16	TU	06:57:02A	:30		HMPIL10T1201H	1,500		
					10/17	WE	06:53:58A	:30		HMPIL10T1201H	1,500		
					10/18	TH	06:15:06A	:30		HMPIL10T1201H	1,500		
					10/19	FR	06:15:06A	:30		HMPIL10T1201H	1,500		
3	10/15 - 10/19	07:00A-09:00A	1,600	5	10/15	MO	08:42:13A	:30		HMP12L11T01H	1,600		
					10/16	TU	08:42:56A	:30		HMPIL10T1201H	1,600		
					10/17	WE	08:46:10A	:30		HMPIL10T1201H	1,600		
					10/18	TH	07:43:16A	:30		HMPIL10T1201H	1,600		
					10/19	FR	06:58:00A	:30		HMPIL10T1201H	1,600		
4	10/20 - 10/20	06:00A-07:00A	500	1	10/20	SA	06:55:49A	:30		HMPIL10T1201H	500		
5	10/21 - 10/21	07:00A-08:00A	1,000	1	10/21	SU	07:53:35A	:30		HMPIL10T1201H	1,000		
6	10/15 - 10/19	09:00A-03:00P	900	5	10/15	MO	11:53:59A	:30		HMP12L11T01H	900		
					10/16	TU	02:11:35P	:30		HMPIL10T1201H	900		
					10/16	TU	02:53:53P	:30		HMPIL10T1201H	900		
					10/18	TH	11:22:55A	:30		HMPIL10T1201H	900		
					10/19	FR	02:35:25P	:30		HMPIL10T1201H	900		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



ABC7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:
WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC
PROD: HOUSE MAJORITY PAC
TITLE: 239429

INVOICE NUMBER: 67-750049344 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425
ESTIMATE#: 79 86 1425
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#/ADV#: 18914/25462
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
7	10/15 - 10/19	09:00A-10:00A	875	5	10/15	MO	09:42:28A	:30		HMP12L11T01H	875		
					10/16	TU	09:54:31A	:30		HMP1L10T1201H	875		
					10/17	WE	09:38:23A	:30		HMP1L10T1201H	875		
					10/18	TH	09:52:20A	:30		HMP1L10T1201H	875		
					10/19	FR	09:53:26A	:30		HMP1L10T1201H	875		
8	10/15 - 10/19	11:00A-12:00P	1,000	3	10/15	MO	11:20:39A	:30		HMP12L11T01H	1,000		
					10/17	WE	11:59:26A	:30		HMP1L10T1201H	1,000		
					10/19	FR	11:50:26A	:30		HMP1L10T1201H	1,000		
9	10/15 - 10/19	12:00P-01:00P	1,200	2	10/15	MO	12:29:42P	:30		HMP12L11T01H	1,200		
					10/18	TH	11:58:56A	:30		HMP1L10T1201H	1,200		
10	10/15 - 10/19	02:00P-03:00P	1,200	3	10/17	WE	02:20:02P	:30		HMP1L10T1201H	1,200		
					10/18	TH	02:22:28P	:30		HMP1L10T1201H	1,200		
					10/19	FR	02:22:32P	:30		HMP1L10T1201H	1,200		
11	10/15 - 10/19	03:00P-04:00P	1,500	3	10/15	MO	03:55:05P	:30		HMP12L11T01H	1,500		
					10/16	TU	03:35:15P	:30		HMP1L10T1201H	1,500		
					10/18	TH	03:48:37P	:30		HMP1L10T1201H	1,500		
12	10/15 - 10/19	04:00P-05:00P	1,900	5	10/15	MO	04:21:34P	:30		HMP12L11T01H	1,900		
					10/16	TU	04:43:26P	:30		HMP1L10T1201H	1,900		
					10/17	WE	04:43:59P	:30		HMP1L10T1201H	1,900		
					10/18	TH	04:20:23P	:30		HMP1L10T1201H	1,900		
					10/19	FR	04:43:43P	:30		HMP1L10T1201H	1,900		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 3

BILL TO:
WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC
PROD: HOUSE MAJORITY PAC
TITLE: 239429

INVOICE NUMBER: 67-750049344 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425
ESTIMATE#: 79 86 1425
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 1891425462
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/15 - 10/19	05:00P-05:30P	2,400	3	10/16	TU	05:15:47P	:30		HMPIL10T1201H	2,400		
					10/17	WE	05:12:53P	:30		HMPIL10T1201H	2,400		
					10/18	TH	05:13:09P	:30		HMPIL10T1201H	2,400		
14	10/15 - 10/19	06:00P-06:30P	3,000	3	10/16	TU	06:13:13P	:30		HMPIL10T1201H	3,000		
					10/18	TH	06:14:52P	:30		HMPIL10T1201H	3,000		
					10/19	FR	06:13:53P	:30		HMPIL10T1201H	3,000		
15	10/21 - 10/21	05:00P-05:30P	1,200	1	10/21	SU	05:21:27P	:30		HMPIL10T1201H	1,200		
16	10/20 - 10/20	05:58P-06:25P	1,200	1	10/20	SA	06:38:48P	:30		HMPIL10T1201H	1,200		
17	10/15 - 10/19	06:26P-06:56P	4,500	3	10/15	MO	06:35:23P	:30		HMP12L11T01H	4,500		
					10/16	TU	06:47:05P	:30		HMPIL10T1201H	4,500		
					10/19	FR	06:52:55P	:30		HMPIL10T1201H	4,500		
18	10/20 - 10/20	06:30P-06:56P	1,800	1	10/20	SA	06:46:31P	:30		HMPIL10T1201H	1,800		
19	10/15 - 10/15	07:00P-09:00P	25,000	1	10/15	MO	07:54:01P	:30		HMP12L11T01H	25,000		
20	10/16 - 10/16	07:00P-08:00P	25,000	1	10/16	TU	07:23:23P	:30		HMPIL10T1201H	25,000		
21	10/21 - 10/21	08:00P-09:00P	13,000	1	10/21	SU	08:43:27P	:30		HMPIL10T1201H	13,000		
22	10/20 - 10/20	10:30P-11:30P	2,500	1	10/20	SA	11:44:57P	:30		HMPIL10T1201H	2,500		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 4

BILL TO:

WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC
PROD: HOUSE MAJORITY PAC
TITLE: 239429

INVOICE NUMBER: 67-750049344 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 79 P: 86 E: 1425
ESTIMATE#: 79 86 1425
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 18914/25462
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
23	10/15 - 10/21	10:00P-11:00P	5,780	5	10/15	MO	10:34:15P	:30		HMP12IL11T01H	5,780		
					10/16	TU	10:32:55P	:30		HMPIL10T1201H	5,780		
					10/17	WE	10:33:45P	:30		HMPIL10T1201H	5,780		
					10/19	FR	10:23:26P	:30		HMPIL10T1201H	5,780		
					10/21	SU	10:30:42P	:30		HMPIL10T1201H	5,780		
24	10/15 - 10/19	10:35P-11:02P	2,500	3	10/15	MO	11:00:31P	:30		HMP12IL11T01H	2,500		
					10/16	TU	10:52:34P	:30		HMPIL10T1201H	2,500		
					10/17	WE	11:01:31P	:30		HMPIL10T1201H	2,500		
25	10/15 - 10/19	11:04P-12:08A	1,100	3	10/15	MO	11:59:14P	:30		HMP12IL11T01H	1,100		
					10/16	TU	12:01:34A	:30		HMPIL10T1201H	1,100		
					10/17	WE	11:47:26P	:30		HMPIL10T1201H	1,100		
26	10/20 - 10/20	11:00A-06:00P	4,000	1	10/20	SA	11:00:00A	:30		HMPIL10T1201H	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 194,000.00				TOTAL UNITS: 69		ACTUAL GROSS BILLING: 194,000.00		TOTAL ADJUSTMENTS: 0.00					
						AGENCY COMMISSION: -29,100.00							
						NET DUE: 164,900.00							

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012